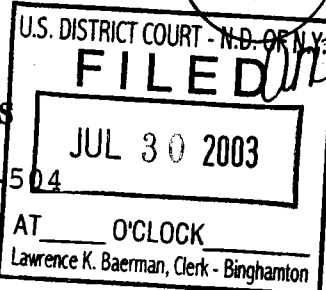


UNITED STATES DISTRICT COURT

NORTHERN DISTRICT OF NEW YORK



Served
7/30/03
amt

David Pearlman,

Plaintiff

BILL OF COSTS

Case Number: 3:01-CV-504

v.
Cooperstown Central School District
and Mary Jo McPhail, Defendants

Judgment having been entered in the above entitled action on 06/11/03 against Plaintiff
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees of the court reporter for all to any part of the transcript necessarily obtained for use in the case	\$708.00	Ex. A
Fees and disbursements for printing		
Fees for witnesses (itemize on reverse side)		
Fees for exemplifications and copies of papers necessarily obtained for use in the case	\$570.65	Ex. B
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
Other costs (please itemize)	\$416.30	Ex. B
TOTAL		\$1,694.95

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was mailed today with postage prepaid to James B. Tuttle, Esq., attorney for the Plaintiff.

Signature of Attorney: Byron J. Babione

Name of Attorney: Byron J. Babione, Esq.

For: Cooperstown Central School Dist. and Mary Jo Date: 07/11/03
McPhail Name of Clarifying Party

Costs are taxed in the amount of \$1,694.95 and included in the judgment.

LAWRENCE K. BAERMAN

Clerk of Court

By: CM Ligas

Deputy Clerk

7/30/03
Date

March 3, 2002

TO: Law Firm of FRANK W. MILLER, ESQ.
6296 Fly Road
East Syracuse 13057

FROM: Kathleen Fennimore
Court Reporter
PO Box 107
Little Falls 13365

ID # 474481185

RE: DAVID PEARLMAN vs
COOPERSTOWN CENTRAL SCHOOL DISTRICT
et al

Services Rendered

12/5/01 EBT DAVID PEARLMAN

Orig. + 1 @ 100 pg x 3.50 \$350.00

Thank you

A

TypeWrite Word Processing Service
 c/o Shari Riemer
 356 Eltingville Boulevard
 Staten Island, New York 10312
 718-966-1401 * Fax 718-967-4843

BILL TO:

Frank Miller, Esq.
 6296 Fly Road
 East Syracuse, New York 13057
 315-234-9900

DATE	INVOICE #	
7/9/2002	5735	ND

Invoice

PREPARED BY: J Baugh
 JUDGE: Gary L. Sharpe
 REMARKS: Ordinary
 RE: NDNY
 DC#:

HEARING DATE

6/25/2002

DATE ORDERED

7/1/2002

CASE NAME	CASE NO.	PAGES	PER PAGE	AMOUNT
Pearlman v. Cooperstown	3:01-CV-50 4	15	3.00	45.00

THANK YOU!

Total Due \$45.00

PAYMENT SHOULD BE MADE TO TYPEWRITE WORD PROCESSING SERVICE DIRECTLY TO THE ADDRESS ABOVE

TAX ID# 13-3467921



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Frank W. Miller, Esq.
 6296 Fly Road
 East Syracuse, NY 13657

INVOICE NO. 26843
INVOICE DATE: 10/03/2002
REPORTER:
 Susan Florio

Pearlman v. Cooperstown CSD
David Pearlman, deponent
TRANSCRIPT RELEASED AFTER PAYMENT

ID#: 14-1814497

Date	Description	Units	Rate	Amount
9/11/2002	Original and one copy	80.00	3.85	308.00
10/03/2002	Postage & handling	1.00	5.00	5.00
	Sub Total			<u>313.00</u>
	Paid			<u>0.00</u>
	Balance Due			<u>313.00</u>

TAX I.D. 14-1814497

P.O. Box 12459 ■ Albany, New York 12212-2459
 Albany (518) 438-0126 ■ Troy (518) 283-5064 ■ Schenectady (518) 355-9216
 Clifton Park (518) 383-1241 ■ Fax (518) 446-0582

1. Photocopies.....\$570.65

2. Postage.....\$102.26

3. Overnight Shipping\$18.54

4. Facsimile Transmission\$295.50

Total:.....\$416.30

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Selection Criteria

Slip.Date 1/1/2001 - 7/9/2003
 Slip.Classification Open
 Client (hand select) Include: UM.Cooper1 Pearlman
 Slip.Transaction Typ 2 - 2

Rate Info - identifies rate source and level

Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
3991	EXP		Frank W. Miller	1	1.80	1.80
5/15/2001			Telephone Expense			
Billed	G:10198	8/10/2001	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E105]						
1922	EXP		Frank W. Miller	1	2.70	2.70
5/22/2001			Telephone			
Billed	G:10198	8/10/2001	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E110]						
1850	EXP		Frank W. Miller	1	16.80	16.80
5/29/2001			Telephone			
Billed	G:10198	8/10/2001	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E105]						
1770	EXP		Frank W. Miller	2	0.10	0.20
5/31/2001			Photocopies			
Billed	G:10198	8/10/2001	UM.Cooper1 Pearlm			
Photocopies [E101]						
2816	EXP		Frank W. Miller	1	0.20	0.20
6/15/2001			Telephone			
Billed	G:10198	8/10/2001	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E105]						

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Rate	Rate Info	Slip Value
								Est. Time		Bill Status		
								Variance				
3992	6/15/2001	EXP	Billed	G:10198	8/10/2001	Frank W. Miller	Telephone Expense	1		3.60		3.60
			Long Distance Telephone Charges [E105]			UM.Cooper1 Pearlm						
2817	6/18/2001	EXP	Billed	G:10198	8/10/2001	Frank W. Miller	Photocopies	100		0.15		15.00
			Photocopies [E101]			UM.Cooper1 Pearlm						
2823	6/19/2001	EXP	Billed	G:10198	8/10/2001	Frank W. Miller	Fax	18		0.75		13.50
			Fax [E104]			UM.Cooper1 Pearlm				Do Not Bill		
2821	6/19/2001	EXP	Billed	G:10198	8/10/2001	Frank W. Miller	Postage	1		0.76		0.76
			Postage [E108]			UM.Cooper1 Pearlm				Do Not Bill		
2820	6/19/2001	EXP	Billed	G:10198	8/10/2001	Frank W. Miller	Postage	2		0.97		1.94
			Postage [E108]			UM.Cooper1 Pearlm				Do Not Bill		
2818	6/19/2001	EXP	Billed	G:10198	8/10/2001	Frank W. Miller	Photocopies	4		0.15		0.60
			Photocopies [E101]			UM.Cooper1 Pearlm						
2819	6/21/2001	EXP	Billed	G:10198	8/10/2001	Frank W. Miller	Photocopies	31		0.15		4.65
			Photocopies [E101]			UM.Cooper1 Pearlm						

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Rate	Rate Info	Slip Value
								Est. Time	Variance	Bill Status		
2822	6/22/2001	EXP		Frank W. Miller	Postage	UM.Cooper1 Pearlm		2		0.97		1.94
	Billed	G:10198	8/10/2001							Do Not Bill		
	Postage [E108]											
2824	6/22/2001	EXP		Frank W. Miller	Postage Expense	UM.Cooper1 Pearlm		2		0.97		1.94
	Billed	G:10198	8/10/2001							Do Not Bill		
	Postage [E108]											
3998	6/26/2001	EXP		Frank W. Miller	Telephone Expense	UM.Cooper1 Pearlm		1		4.50		4.50
	Billed	G:10198	8/10/2001									
	Long Distance Telephone Charges [E105]											
3147	7/6/2001	EXP		Frank W. Miller	Photocopies Expens	UM.Cooper1 Pearlm		26		0.10		2.60
	Billed	G:10198	8/10/2001									
	Photocopies [E101]											
3167	7/6/2001	EXP		Frank W. Miller	Facsimile	UM.Cooper1 Pearlm		27		0.75		20.25
	Billed	G:10198	8/10/2001							Do Not Bill		
	Fax [E104]											
3993	7/6/2001	EXP		Frank W. Miller	Telephone Expense	UM.Cooper1 Pearlm		3		1.80		5.40
	Billed	G:10198	8/10/2001									
	Long Distance Telephone Charges [E105]											
3999	7/9/2001	EXP		Frank W. Miller	Telephone Expense	UM.Cooper1 Pearlm		2		1.80		3.60
	Billed	G:10198	8/10/2001									
	Long Distance Telephone Charges [E105]											

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Rate	Rate Info	Slip Value
								Est. Time	Variance	Bill Status		
3994	7/10/2001	EXP	Billed Long Distance Telephone Charges [E105]	G:10198	8/10/2001	Frank W. Miller	Telephone Expense UM.Cooper1 Pearlm	1		1.80		1.80
7336	7/10/2001	EXP	Billed Long Distance Telephone Charges [E105]	G:10385	11/14/2001	Frank W. Miller	Telephone Expense UM.Cooper1 Pearlm	1		4.64		4.64
4000	7/12/2001	EXP	Billed Long Distance Telephone Charges [E105]	G:10198	8/10/2001	Frank W. Miller	Telephone Expense UM.Cooper1 Pearlm	1		1.80		1.80
3995	7/26/2001	EXP	Billed Long Distance Telephone Charges [E105]	G:10198	8/10/2001	Frank W. Miller	Telephone Expense UM.Cooper1 Pearlm	1		1.80		1.80
3996	7/27/2001	EXP	Billed Long Distance Telephone Charges [E105]	G:10198	8/10/2001	Frank W. Miller	Telephone Expense UM.Cooper1 Pearlm	1		1.80		1.80
3997	7/30/2001	EXP	Billed Long Distance Telephone Charges [E105]	G:10198	8/10/2001	Frank W. Miller	Telephone Expense UM.Cooper1 Pearlm	1		1.80		1.80
4269	8/9/2001	EXP	Billed Photocopies [E101]	G:10385	11/14/2001	Frank W. Miller	Photocopies Expens UM.Cooper1 Pearlm	2		0.10		0.20

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4394	8/9/2001	EXP	Billed Fax [E104]	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	3	0.75 Do Not Bill	2.25
4649	8/9/2001	EXP	Billed Postage [E108]	Frank W. Miller Postage Expense	UM.Cooper1 Pearlm	1	0.34 Do Not Bill	0.34
5009	8/30/2001	EXP	Billed Long Distance Telephone Charges [E105]	Frank W. Miller Telephone Expense	UM.Cooper1 Pearlm	1	0.34	0.34
6707	9/10/2001	EXP	Billed Long Distance Telephone Charges [E105]	Frank W. Miller Telephone Expense	UM.Cooper1 Pearlm	1	0.14	0.14
5962	9/25/2001	EXP	Billed Fax [E104]	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	3	0.75 Do Not Bill	2.25
5894	9/25/2001	EXP	Billed Postage [E108]	Frank W. Miller Postage Expense	UM.Cooper1 Pearlm	1	0.34 Do Not Bill	0.34
5785	9/25/2001	EXP	Billed Photocopies [E101]	Frank W. Miller Photocopies Expens	UM.Cooper1 Pearlm	2	0.10	0.20

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
9144	12/3/2001	Billed	Meals [E111]	EXP	G:10028	2/12/2002	Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1				5.48			5.48
9145	12/5/2001	Billed	Mileage [E110]	EXP	G:10028	2/12/2002	Frank W. Miller Mileage E110 UM.Cooper1 Pearlm	180				0.345			62.10
9146	12/5/2001	Billed	Tolls [E110]	EXP	G:10028	2/12/2002	Frank W. Miller Travel/ Tolls UM.Cooper1 Pearlm	1				1.05			1.05
9147	12/5/2001	Billed	Tolls [E110]	EXP	G:10028	2/12/2002	Frank W. Miller Travel/ Tolls UM.Cooper1 Pearlm	1				1.80			1.80
9148	12/5/2001	Billed	Meals [E111]	EXP	G:10028	2/12/2002	Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1				7.10			7.10
9149	12/5/2001	Billed	Meals [E111]	EXP	G:10028	2/12/2002	Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1				20.09			20.09
9177	12/10/2001	Billed	Long Distance Telephone Charges [E105]	EXP	G:10028	2/12/2002	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1				2.20			2.20

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
9094	12/18/2001	EXP	Billed Photocopies [E101]	G:10028	2/12/2002	Frank W. Miller	Photocopies Expens UM.Cooper1 Pearlm	4				0.10			0.40
9020	12/18/2001	EXP	Billed Postage [E108]	G:10028	2/12/2002	Frank W. Miller	Postage Expense UM.Cooper1 Pearlm	2				0.34		Do Not Bill	0.68
8777	12/18/2001	EXP	Billed Fax [E104]	G:10028	2/12/2002	Frank W. Miller	Facsimile UM.Cooper1 Pearlm	2				0.75		Do Not Bill	1.50
9799	1/4/2002	EXP	Billed Fax [E104]	G:10028	2/12/2002	Frank W. Miller	Facsimile UM.Cooper1 Pearlm	8				0.75		Do Not Bill	6.00
10672	1/10/2002	EXP	Billed Long Distance Telephone Charges [E105]	G:10028	2/12/2002	Frank W. Miller	Telephone Expense UM.Cooper1 Pearlm	1				0.39			0.39
10275	1/29/2002	EXP	Billed Postage [E108]	G:10028	2/12/2002	Frank W. Miller	Postage Expense UM.Cooper1 Pearlm	2				0.34		Do Not Bill	0.68
10298	1/29/2002	EXP	Billed Fax [E104]	G:10028	2/12/2002	Frank W. Miller	Facsimile UM.Cooper1 Pearlm	3				0.75		Do Not Bill	2.25

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Slip ID	Dates and Time		Timekeeper	Units	Rate	Slip Value
Posting Status	Description		Activity	DNB Time	Rate Info	
			Client	Est. Time	Bill Status	
			Reference	Variance		
10338	EXP		Frank W. Miller	4	0.10	0.40
1/29/2002			Photocopies Expens			
Billed	G:10028	2/12/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						
10276	EXP		Frank W. Miller	1	3.95	3.95
1/31/2002			Postage Expense			
Billed	G:10028	2/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
10339	EXP		Frank W. Miller	1	0.10	0.10
1/31/2002			Photocopies Expens			
Billed	G:10028	2/12/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						
11880	EXP		Frank W. Miller	1	1.86	1.86
2/10/2002			Telephone Expense			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E105]						
11740	EXP		Frank W. Miller	4	0.75	3.00
2/15/2002			Facsimile			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						
11564	EXP		Frank W. Miller	8	0.10	0.80
2/15/2002			Photocopies Expens			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						
11334	EXP		Frank W. Miller	2	0.34	0.68
2/15/2002			Postage Expense			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
11333	EXP		Frank W. Miller	1	3.95	3.95
2/15/2002			Postage Expense			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
11335	EXP		Frank W. Miller	1	0.34	0.34
2/21/2002			Postage Expense			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
11565	EXP		Frank W. Miller	1	0.10	0.10
2/21/2002			Photocopies Expens			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						
13109	EXP		Frank W. Miller	1	2.05	2.05
3/12/2002			Telephone Expense			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E105]						
12165	EXP		Frank W. Miller	1	1.26	1.26
3/18/2002			Postage Expense			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
12183	EXP		Frank W. Miller	2	3.95	7.90
3/18/2002			Postage Expense			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
12890	EXP		Frank W. Miller	448	0.10	44.80
3/18/2002			Photocopies Expens			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						

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Slip ID	Dates and Time		Timekeeper Activity	Units DNB Time	Rate Rate Info	Slip Value
Posting Status	Description		Client Reference	Est. Time Variance	Bill Status	
12285	EXP		Frank W. Miller	18	0.75	13.50
3/19/2002			Facsimile			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						
12740	EXP		Frank W. Miller	4	0.75	3.00
3/29/2002			Facsimile			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						
12864	EXP		Frank W. Miller	2	0.34	0.68
3/29/2002			Postage Expense			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm		Do Not Bill	
Postage [E108]						
12891	EXP		Frank W. Miller	2	0.10	0.20
3/29/2002			Photocopies Expens			
Billed	G:10110	4/12/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						
13762	EXP		Frank W. Miller	1	0.36	0.36
4/23/2002			Telephone Expense			
Billed	G:10237	7/22/2002	UM.Cooper1 Pearlm			
Long Distance Telephone Charges [E105]						
14599	EXP		Frank W. Miller	23	0.10	2.30
5/7/2002			Photocopies Expens			
Billed	G:10237	7/22/2002	UM.Cooper1 Pearlm			
Photocopies [E101]						
14664	EXP		Frank W. Miller	4	0.75	3.00
5/7/2002			Facsimile			
Billed	G:10237	7/22/2002	UM.Cooper1 Pearlm		Do Not Bill	
Fax [E104]						

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
14534	5/7/2002	Billed	Postage [E108]	EXP	G:10237	7/22/2002	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1				0.57		Do Not Bill	0.57
14535	5/7/2002	Billed	Postage [E108]	EXP	G:10237	7/22/2002	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	3				0.34		Do Not Bill	1.02
15531	5/10/2002	Billed	Long Distance Telephone Charges [E105]	EXP	G:10237	7/22/2002	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1				1.08			1.08
15358	5/29/2002	Billed	Fax [E104]	EXP	G:10237	7/22/2002	Frank W. Miller Facsimile UM.Cooper1 Pearlm	3				0.75		Do Not Bill	2.25
15412	5/29/2002	Billed	Photocopies [E101]	EXP	G:10237	7/22/2002	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	4				0.10			0.40
15461	5/29/2002	Billed	Postage [E108]	EXP	G:10237	7/22/2002	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	2				0.34		Do Not Bill	0.68
16525	6/25/2002	Billed	Mileage [E110]	EXP	G:10237	7/22/2002	Frank W. Miller Mileage E110 UM.Cooper1 Pearlm	12				0.345		Do Not Bill	4.14

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
16526	6/25/2002	EXP	Billed Parking [E110]	G:10237	7/22/2002	Frank W. Miller Travel / Parking UM.Cooper1 Pearlm	1 4.50 Do Not Bill	4.50
16361	6/26/2002	EXP	Billed Postage [E108]	G:10237	7/22/2002	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1 0.34 Do Not Bill	0.34
16390	6/26/2002	EXP	Billed Photocopies [E101]	G:10237	7/22/2002	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	3 0.10 Do Not Bill	0.30
16564	6/26/2002	EXP	Billed Fax [E104]	G:10237	7/22/2002	Frank W. Miller Facsimile UM.Cooper1 Pearlm	3 0.75 Do Not Bill	2.25
16565	6/27/2002	EXP	Billed Fax [E104]	G:10237	7/22/2002	Frank W. Miller Facsimile UM.Cooper1 Pearlm	4 0.75 Do Not Bill	3.00
17410	7/10/2002	EXP	Billed Long Distance Telephone Charges [E105]	G:10377	10/24/2002	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1 2.21 Do Not Bill	2.21
17091	7/15/2002	EXP	Billed Photocopies [E101]	G:10377	10/24/2002	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	2 0.10 Do Not Bill	0.20

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
17207	7/15/2002	EXP	Billed Fax [E104]	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	3	0.75 Do Not Bill	2.25
17339	7/26/2002	EXP	Billed Postage [E108]	Frank W. Miller Postage Expense	UM.Cooper1 Pearlm	3	0.37 Do Not Bill	1.11
17208	7/26/2002	EXP	Billed Fax [E104]	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	6	0.75 Do Not Bill	4.50
17092	7/26/2002	EXP	Billed Photocopies [E101]	Frank W. Miller Photocopies Expens	UM.Cooper1 Pearlm	10	0.10	1.00
17505	8/5/2002	EXP	Billed Fax [E104]	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	3	0.75 Do Not Bill	2.25
17555	8/5/2002	EXP	Billed Photocopies [E101]	Frank W. Miller Photocopies Expens	UM.Cooper1 Pearlm	4	0.10	0.40
17635	8/5/2002	EXP	Billed Postage [E108]	Frank W. Miller Postage Expense	UM.Cooper1 Pearlm	2	0.37 Do Not Bill	0.74

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
17506	8/6/2002	EXP	Billed Fax [E104]	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	2	0.75 Do Not Bill	1.50
17556	8/6/2002	EXP	Billed Photocopies [E101]	Frank W. Miller Photocopies Expens	UM.Cooper1 Pearlm	3	0.10	0.30
17643	8/6/2002	EXP	Billed Postage [E108]	Frank W. Miller Postage Expense	UM.Cooper1 Pearlm	2	0.37 Do Not Bill	0.74
17517	8/8/2002	EXP	Billed Fax [E104]	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	5	0.75 Do Not Bill	3.75
17557	8/8/2002	EXP	Billed Photocopies [E101]	Frank W. Miller Photocopies Expens	UM.Cooper1 Pearlm	4	0.10	0.40
17644	8/8/2002	EXP	Billed Postage [E108]	Frank W. Miller Postage Expense	UM.Cooper1 Pearlm	3	0.37 Do Not Bill	1.11
18133	8/15/2002	EXP	Billed Long Distance Telephone Charges [E105]	Frank W. Miller Telephone Expense	UM.Cooper1 Pearlm	1	3.80	3.80

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
17518	8/16/2002	EXP	Billed Fax [E104]	G:10377	10/24/2002	Frank W. Miller	Facsimile	2				0.75		Do Not Bill	1.50
17558	8/16/2002	EXP	Billed Photocopies [E101]	G:10377	10/24/2002	Frank W. Miller	Photocopies Expense	5				0.10			0.50
17636	8/16/2002	EXP	Billed Postage [E108]	G:10377	10/24/2002	Frank W. Miller	Postage Expense	4				0.37		Do Not Bill	1.48
19602	9/10/2002	EXP	Billed Long Distance Telephone Charges [E105]	G:10377	10/24/2002	Frank W. Miller	Telephone Expense	1				7.44			7.44
19447	9/11/2002	EXP	Billed Mileage [E110]	G:10377	10/24/2002	Frank W. Miller	Mileage E110	180				0.345			62.10
19448	9/11/2002	EXP	Billed Meals [E111]	G:10377	10/24/2002	Frank W. Miller	Meals Expense	1				24.81			24.81
19446	9/11/2002	EXP	Billed Tolls-EZPass [E110]	G:10377	10/24/2002	Frank W. Miller	Tolls-EZPass [E110]	2				1.80			3.60

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
18719	9/12/2002	EXP	Billed Photocopies [E101]	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	1	0.10	0.10
19450	9/12/2002	EXP	Billed Tolls-EZPass [E110]	Frank W. Miller Tolls-EZPass [E110] UM.Cooper1 Pearlm	2	1.80	3.60
19449	9/12/2002	EXP	Billed Meals [E111]	Frank W. Miller Meals Expense UM.Cooper1 Pearlm	1	26.36	26.36
18854	9/12/2002	EXP	Billed Postage [E108]	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	3	0.37 Do Not Bill	1.11
19451	9/12/2002	EXP	Billed Mileage [E110]	Frank W. Miller Mileage E110 UM.Cooper1 Pearlm	180	0.345	62.10
18592	9/12/2002	EXP	Billed Fax [E104]	Frank W. Miller Facsimile UM.Cooper1 Pearlm	2	0.75 Do Not Bill	1.50
18593	9/18/2002	EXP	Billed Fax [E104]	Frank W. Miller Facsimile UM.Cooper1 Pearlm	5	0.75 Do Not Bill	3.75

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Slip ID	Dates and Time		Timekeeper Activity	Units DNB Time	Rate Rate Info	Slip Value
	Posting Status		Client Reference	Est. Time Variance	Bill Status	
Description						
18855 9/18/2002 Billed Postage [E108]	EXP G:10377	10/24/2002	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	3	0.37 Do Not Bill	1.11
18720 9/18/2002 Billed Photocopies [E101]	EXP G:10377	10/24/2002	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	8	0.10	0.80
18594 9/19/2002 Billed Fax [E104]	EXP G:10377	10/24/2002	Frank W. Miller Facsimile UM.Cooper1 Pearlm	9	0.75 Do Not Bill	6.75
18739 9/24/2002 Billed Photocopies [E101]	EXP G:10377	10/24/2002	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	5	0.10	0.50
18610 9/24/2002 Billed Fax [E104]	EXP G:10377	10/24/2002	Frank W. Miller Facsimile UM.Cooper1 Pearlm	6	0.75 Do Not Bill	4.50
18856 9/24/2002 Billed Postage [E108]	EXP G:10377	10/24/2002	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	0.37 Do Not Bill	0.37
19690 10/2/2002 Billed Photocopies	EXP G:10539	1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	76	0.10	7.60

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19894	10/7/2002	EXP	Billed Fax	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	3	0.75 Do Not Bill	2.25
19987	10/7/2002	EXP	Billed Postage	Frank W. Miller Postage Expense	UM.Cooper1 Pearlm	1	5.85 Do Not Bill	5.85
19702	10/7/2002	EXP	Billed Photocopies	Frank W. Miller Photocopies Expens	UM.Cooper1 Pearlm	343	0.10	34.30
19709	10/8/2002	EXP	Billed Photocopies	Frank W. Miller Photocopies Expens	UM.Cooper1 Pearlm	104	0.10	10.40
19895	10/8/2002	EXP	Billed Fax	Frank W. Miller Facsimile	UM.Cooper1 Pearlm	36	0.75 Do Not Bill	27.00
19988	10/8/2002	EXP	Billed	Frank W. Miller Postage Expense	UM.Cooper1 Pearlm	2	1.75 Do Not Bill	3.50

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Slip ID	Dates and Time		Timekeeper Activity	Units	Rate	Slip Value
Posting Status			Client	DNB Time	Rate Info	
Description			Reference	Est. Time	Bill Status	
				Variance		
19703	EXP		Frank W. Miller	1590	0.10	159.00
10/18/2002			Photocopies Expens			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlm			
Photocopies						
20059	EXP		Frank W. Miller	535	0.10	53.50
10/28/2002			Photocopies Expens			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlm			
Photocopies						
20060	EXP		Frank W. Miller	400	0.10	40.00
10/29/2002			Photocopies Expens			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlm			
Photocopies						
20061	EXP		Frank W. Miller	8	0.10	0.80
10/30/2002			Photocopies Expens			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlm			
Photocopies						
20047	EXP		Frank W. Miller	2	0.37	0.74
10/31/2002			Postage Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm		Do Not Bill	
Postage						
20048	EXP		Frank W. Miller	1	7.35	7.35
10/31/2002			Postage Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm		Do Not Bill	
Postage						
20062	EXP		Frank W. Miller	202	0.10	20.20
10/31/2002			Photocopies Expens			
Billed	G:10539	1/23/2003	UM.Cooper1 Pearlm			
Photocopies						

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
20096	10/31/2002	EXP	Billed	G:10712	5/1/2003	Frank W. Miller	Facsimile	44				0.75			33.00
			Fax			UM.Cooper1 Pearlm							Do Not Bill		
20575	10/31/2002	EXP	Billed	G:10539	1/23/2003	Frank W. Miller	Postage Expense	1				18.54			18.54
			Fed Ex Shipping, billable postage per Joseph Sbardella.			UM.Cooper1 Pearlm									
21324	11/4/2002	EXP	Billed	G:10539	1/23/2003	Frank W. Miller	Photocopies Expens	14				0.10			1.40
			Photocopies			UM.Cooper1 Pearlm									
21325	11/4/2002	EXP	Billed	G:10539	1/23/2003	Frank W. Miller	Photocopies Expens	26				0.10			2.60
			Photocopies			UM.Cooper1 Pearlm									
21257	11/4/2002	EXP	Billed	G:10712	5/1/2003	Frank W. Miller	Facsimile	5				0.75			3.75
			Fax			UM.Cooper1 Pearlm							Do Not Bill		
21111	11/4/2002	EXP	Billed	G:10712	5/1/2003	Frank W. Miller	Postage Expense	1				7.35			7.35
			Postage			UM.Cooper1 Pearlm							Do Not Bill		
21110	11/4/2002	EXP	Billed	G:10712	5/1/2003	Frank W. Miller	Postage Expense	1				0.60			0.60
			Postage			UM.Cooper1 Pearlm							Do Not Bill		

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Slip ID	Dates and Time		Timekeeper Activity	Units DNB Time	Rate Rate Info	Slip Value
Posting Status	Description		Client Reference	Est. Time Variance	Bill Status	
21258 11/5/2002 Billed Fax	EXP G:10712	 5/1/2003	Frank W. Miller Facsimile UM.Cooper1 Pearlm	3	0.75 Do Not Bill	2.25
21327 11/18/2002 Billed Photocopies	EXP G:10539	 1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	140	0.10	14.00
21326 11/18/2002 Billed Photocopies	EXP G:10539	 1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	29	0.10	2.90
21113 11/18/2002 Billed Postage	EXP G:10712	 5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	1.98 Do Not Bill	1.98
21115 11/18/2002 Billed Postage	EXP G:10712	 5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	3.13 Do Not Bill	3.13
21114 11/18/2002 Billed Postage	EXP G:10712	 5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	2.21 Do Not Bill	2.21
21112 11/18/2002 Billed Postage	EXP G:10712	 5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	0.37 Do Not Bill	0.37

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Rate	Rate Info	Slip Value
								Est. Time	Variance	Bill Status		
21119	11/27/2002	Billed	Postage	EXP	G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1		3.85	Do Not Bill	3.85
21118	11/27/2002	Billed	Postage	EXP	G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1		8.40	Do Not Bill	8.40
21121	11/27/2002	Billed	Postage	EXP	G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1		1.75	Do Not Bill	1.75
21120	11/27/2002	Billed	Postage	EXP	G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1		0.37	Do Not Bill	0.37
22319	12/3/2002	Billed	Fax	EXP	G:10712	5/1/2003	Frank W. Miller Facsimile UM.Cooper1 Pearlm	30		0.75	Do Not Bill	22.50
22165	12/10/2002	Billed	Long Distance Telephone Charges	EXP	G:10539	1/23/2003	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1		1.78		1.78
22033	12/16/2002	Billed	Photocopies	EXP	G:10539	1/23/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	1		0.10		0.10

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Slip ID			Timekeeper	Units	Rate	Slip Value
Dates and Time			Activity	DNB Time	Rate Info	
Posting Status			Client	Est. Time	Bill Status	
Description			Reference	Variance		
22320	EXP		Frank W. Miller	2	0.75	1.50
12/16/2002			Facsimile			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm		Do Not Bill	
Fax						
22934	EXP		Frank W. Miller	1	0.37	0.37
12/16/2002			Postage Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm		Do Not Bill	
Postage						
24213	EXP		Frank W. Miller	180	0.345	62.10
1/21/2003			Travel/mileage			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm			
Mileage.						
24215	EXP		Frank W. Miller	1	2.61	2.61
1/21/2003			Meals Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm			
Meals						
24214	EXP		Frank W. Miller	2	1.80	3.60
1/21/2003			Travel/mileage			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm			
Tolls.						
23488	EXP		Frank W. Miller	3	0.83	2.49
1/24/2003			Postage Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm		Do Not Bill	
Postage						
23497	EXP		Frank W. Miller	24	0.10	2.40
1/24/2003			Photocopies Expens			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm			
Photocopies						

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Slip ID	Dates and Time		Timekeeper Activity	Units	Rate	Slip Value
Posting Status			Client	DNB Time	Rate Info	
Description			Reference	Est. Time	Bill Status	
				Variance		
23487	EXP		Frank W. Miller	1	0.37	0.37
1/24/2003			Postage Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm		Do Not Bill	
Postage						
23399	EXP		Frank W. Miller	4	0.75	3.00
1/24/2003			Facsimile			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm		Do Not Bill	
Fax						
23459	EXP		Frank W. Miller	9	0.75	6.75
1/27/2003			Facsimile			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm		Do Not Bill	
Fax						
24178	EXP		Frank W. Miller	17	0.10	1.70
1/30/2003			Photocopies Expens			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm			
Photocopies						
24821	EXP		Frank W. Miller	6	0.10	0.60
2/3/2003			Photocopies Expens			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm			
Photocopies						
25504	EXP		Byron J. Babione	1	2.20	2.20
2/4/2003			Meals Expense			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm			
Meals						
25502	EXP		Byron J. Babione	1	1.85	1.85
2/4/2003			Travel/mileage			
Billed	G:10712	5/1/2003	UM.Cooper1 Pearlm			
Tolls						

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
25501	2/4/2003	EXP	Billed Tolls	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	1	1.85	1.85
25500	2/4/2003	EXP	Billed Mileage	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	180	0.345	62.10
24822	2/4/2003	EXP	Billed Photocopies	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	25	0.10	2.50
25503	2/4/2003	EXP	Billed Meals	Byron J. Babione Meals Expense UM.Cooper1 Pearlm	1	1.09	1.09
25507	2/5/2003	EXP	Billed Tolls.	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	1	1.45	1.45
25506	2/5/2003	EXP	Billed Tolls.	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	1	1.80	1.80
25505	2/5/2003	EXP	Billed Mileage.	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	180	0.345	62.10

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Rate	Rate Info	Slip Value
								Est. Time		Bill Status		
								Variance				
25508	2/5/2003	EXP	Billed Meals	G:10712	5/1/2003	Byron J. Babione	Meals Expense	1		2.15		2.15
						UM.Cooper1	Pearlm					
24505	2/6/2003	EXP	Billed Postage	G:10712	5/1/2003	Frank W. Miller	Postage Expense	3		0.37		1.11
						UM.Cooper1	Pearlm			Do Not Bill		
24823	2/7/2003	EXP	Billed Photocopies	G:10712	5/1/2003	Frank W. Miller	Photocopies Expens	2		0.10		0.20
						UM.Cooper1	Pearlm					
24426	2/7/2003	EXP	Billed Fax	G:10712	5/1/2003	Frank W. Miller	Facsimile	2		0.75		1.50
						UM.Cooper1	Pearlm			Do Not Bill		
24506	2/7/2003	EXP	Billed Postage	G:10712	5/1/2003	Frank W. Miller	Postage Expense	1		0.37		0.37
						UM.Cooper1	Pearlm			Do Not Bill		
25030	2/10/2003	EXP	Billed Long Distance Telephone Charges	G:10712	5/1/2003	Frank W. Miller	Telephone Expense	1		18.31		18.31
						UM.Cooper1	Pearlm					
24858	2/12/2003	EXP	Billed Photocopies	G:10712	5/1/2003	Frank W. Miller	Photocopies Expens	829		0.10		82.90
						UM.Cooper1	Pearlm					

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Est. Time	Variance	Rate	Rate Info	Bill Status	Slip Value
24507	2/13/2003	Billed	Postage	EXP	G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1				0.37		Do Not Bill	0.37
25513	2/13/2003	Billed	Mileage.	EXP	G:10712	5/1/2003	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	180				0.345			62.10
24859	2/13/2003	Billed	Photocopies	EXP	G:10712	5/1/2003	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	14				0.10			1.40
24508	2/13/2003	Billed	Postage	EXP	G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	2				0.60		Do Not Bill	1.20
25514	2/13/2003	Billed	Tolls.	EXP	G:10712	5/1/2003	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	1				1.85			1.85
24509	2/13/2003	Billed	Postage	EXP	G:10712	5/1/2003	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1				0.83		Do Not Bill	0.83
25515	2/13/2003	Billed	Tolls.	EXP	G:10712	5/1/2003	Byron J. Babione Travel/mileage UM.Cooper1 Pearlm	1				1.80			1.80

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
26722	3/18/2003	EXP	Billed Photocopies	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	2	0.10	0.20
			G:10712 5/1/2003				
26368	3/20/2003	EXP	Billed Long Distance Telephone Charges	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	2.04	2.04
			G:10712 5/1/2003				
27580	4/15/2003	EXP	WIP Long Distance Telephone Charges	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	0.16	0.16
27961	5/1/2003	EXP	WIP Postage	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	3	0.83 Do Not Bill	2.49
28042	5/1/2003	EXP	WIP Photocopies	Frank W. Miller Photocopies Expens UM.Cooper1 Pearlm	47	0.10	4.70
27960	5/1/2003	EXP	WIP Postage	Frank W. Miller Postage Expense UM.Cooper1 Pearlm	1	0.37 Do Not Bill	0.37
28615	5/20/2003	EXP	WIP Long Distance Telephone Charges	Frank W. Miller Telephone Expense UM.Cooper1 Pearlm	1	0.32	0.32

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Slip ID		Timekeeper	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
29570	EXP	Frank W. Miller	18	0.75	13.50
6/7/2003		Facsimile			
WIP		UM.Cooper1 Pearlm		Do Not Bill	
Fax					
29569	EXP	Frank W. Miller	17	0.75	12.75
6/12/2003		Facsimile			
WIP		UM.Cooper1 Pearlm		Do Not Bill	
Fax					
29673	EXP	Frank W. Miller	2	1.06	2.12
6/12/2003		Postage Expense			
WIP		UM.Cooper1 Pearlm		Do Not Bill	
Postage					
29674	EXP	Frank W. Miller	1	0.83	0.83
6/12/2003		Postage Expense			
WIP		UM.Cooper1 Pearlm		Do Not Bill	
Postage					
29728	EXP	Frank W. Miller	99	0.10	9.90
6/12/2003		Photocopies Expens			
WIP		UM.Cooper1 Pearlm			
Photocopies					
29675	EXP	Frank W. Miller	1	0.83	0.83
6/16/2003		Postage Expense			
WIP		UM.Cooper1 Pearlm		Do Not Bill	
Postage					
29729	EXP	Frank W. Miller	16	0.10	1.60
6/16/2003		Photocopies Expens			
WIP		UM.Cooper1 Pearlm			
Photocopies					
Grand Total		Billable	0.00		1313.58

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF NEW YORK

DAVID PEARLMAN,

Plaintiff,

AFFIDAVIT OF SERVICE

Civil Action No.:
01-CV-0504

v.

COOPERSTOWN CENTRAL SCHOOL DISTRICT
and MARY JO McPHAIL, Individually and in her capacity
as Superintendent of the Cooperstown Central School District,

Defendants.

STATE OF NEW YORK)
COUNTY OF ONONDAGA) ss.:


PATRICIA A. WEEDEN, being duly sworn, depose and say that I am not a party to this action, am over 18 years of age and reside in Baldwinsville, New York. That on the 11th day of July, 2003, I served the within **Bill of Costs** by mailing true copies to the following person, attorney for Plaintiff, at the last known address set forth below:

JAMES B. TUTTLE, ESQ.
The Law Offices of James B. Tuttle
634 Madison Avenue
Albany, New York 12208

I deposited true copies of the same enclosed in a postpaid properly addressed wrapper, in an official United States Postal Service depository under the exclusive care and custody of the United States Postal Service within the State of New York.

Sworn to before me this
11th day of July, 2003.


Patricia A. Weeden


Notary Public

BYRON J. BABIONE
Notary Public, State Of New York
No. 02BA6062861
Qualified In Onondaga County
Commission Expires August 13, 20 05